

2. Amendment/Modification No. P00001	3. Effective Date 2002NOV04	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
---	--------------------------------	---	--------------------------------

6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA NANCY FRASER (309)782-3239 ROCK ISLAND IL 61299-7630  EMAIL: FRASERN@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	Code	S2206A
---	------	--------	---	------	--------

SCD C    PAS NONE    ADP PT HQ0337

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEQUEL SYSTEMS INC. 109 INDUSTRIAL AVE. P.O. BOX 693 LOWELL, MA 01853  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE20-03-P-0028
	<input type="checkbox"/>	10B. Dated (See Item 13) 2002OCT23

Code 0GZN8	Facility Code
------------	---------------

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET DECREASE: -\$52,266.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 13.504(b)(1)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116		
15B. Contractor/Offeror  (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002NOV04

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-P-0028 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SEQUEL SYSTEMS INC.		

SUPPLEMENTAL INFORMATION

PURCHASE ORDER WITHDRAWAL

Reference the order for supplies, specifically: 95 KT, Installation Kit, NSN 1025-01-068-8736, Part Number 11727849, and 91 KT, Installation Kits, NSN 1025-01-068-8737, Part Number 11727848, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-03-P-0028, dated 23 Oct 2002.

In view of the fact that this purchase order has been rejected per contractor's request for cancellation on 25 Oct 2002, no supplies/services will be accepted or invoices honored under this purchase order.

The total dollar value of this purchase order is hereby reduced by \$52,266.00 from \$52,266.00 to \$0.00.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIN** DAAE20-03-P-0028      **MOD/AMD** P00001

**Name of Offeror or Contractor:** SEQUEL SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 4 of 5**

**PIIN/SIIN** DAAE20-03-P-0028

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SEQUEL SYSTEMS INC.

CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	M131F078M1 070011	AA	2	\$	26,695.00	\$	-26,695.00	\$	0.00
0002AA	M131F079M1 070011	AA	2	\$	25,571.00	\$	-25,571.00	\$	0.00
					NET CHANGE	\$	-52,266.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION			ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$ -52,266.00
						NET CHANGE	\$ -52,266.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	52,266.00	\$	-52,266.00	\$	0.00

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**Page 5 of 5**

**PIIN/SIIN** DAAE20-03-P-0028

**MOD/AMD** P00001

**Name of Offeror or Contractor:** SEQUEL SYSTEMS INC.

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 004	CONTRACTOR'S LETTER	25-OCT-2002	001	